

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JUNE 30, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

| AFFECTED TAXING AGENCY: | | | | 22001 CITY OF MONTEREY PARK | |
|--------------------------------|---------------|---------------------|---------------------|-----------------------------|---------------------|
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | SUBTOTAL | INTEREST REVENUE | TOTAL |
| MONTEREY PARK - CENTRAL COMM'L | 0.00 | 287,452.32 | 287,452.32 | 0.00 | 287,452.32 |
| AGENCY TOTAL | <u>\$0.00</u> | <u>\$287,452.32</u> | <u>\$287,452.32</u> | <u>\$0.00</u> | <u>\$287,452.32</u> |
| ALLOCATED / DISTRIBUTED | | | 287,452.32 | 0.00 | 287,452.32 |
| BALANCE DUE | | | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> |